EXHIBIT B

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J.LBR 9004-1
Denise Carlon, Esquire
KML Law Group, P.C.
701 Market Street, Suite 5000
Philadelphia, PA 19106
Main Phone:609-250-0700
dcarlon@kmllawgroup.com
MidFirst Bank

CASE NO.	18-24035	MBK
CHAPTER	13	

Judge: Michael B. Kaplan

In re:

Marie Catherine Sosa

CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND MORTGAGE DATED 12/28/2000

I, ______, employed as ______ by MidFirst Bank, hereby certifies the

following information:

Recorded on January 3, 2001 in Ocean County, in Book 10271, at Page 1935.

Property Address: 208 Daisy Court, Jackson NJ 08527.

Mortgage Holder: MidFirst Bank

Mortgagor(s)/ Debtor(s): Marie Catherine Sosa

POST-PETITION PAYMENTS (Petition filed on July 13, 2018)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
		-			
		To Suspense	tered 09/23/2020 \$950.00	09/18/2020	\$950.00
		To Suspense	\$650.00	09/25/2020	\$1,600.00
\$1,567.51 AO	09/30/2020	AO Payment	From	10/12/2020	\$32.49
Lump Sum			Suspense		
Damp dam		To Suspense	\$325.00	10/13/2020	\$357.49
		To Suspense	\$300.00	10/28/2020	\$657.49
\$622.04	10/01/2020	10/2020	From	10/28/2020	\$35.45
, , , , , , , , , , , , , , , , , , , ,			Suspense		
\$622.04	11/01/2020	11/2020	\$625.00	12/01/2020	\$38.41
\$622.04	12/01/2020	12/2020	\$650.00	12/29/2020	\$66.37
\$680.07	01/01/2021	01/2021	\$700.00	01/26/2021	\$86.30
\$680.07	02/01/2021	02/2021	\$700.00	02/09/2021	\$106.23
\$680.07	03/01/2021	03/2021	\$710.00	03/22/2021	\$136.16
\$680.07	04/01/2021	04/2021	\$710.00	04/19/2021	\$166.09
\$680.07	05/01/2021	05/2021	\$690.00	05/17/2021	\$176.02
\$680.07	06/01/2021	06/2021	\$710.00	06/29/2021	\$205.95
\$680.07	07/01/2021	07/2021	\$710.00	08/02/2021	\$235.88
\$680.07	08/01/2021	08/2021	\$710.00	08/24/2021	\$265.81
\$680.07	09/01/2021	09/2021	\$710.00	09/27/2021	\$295.74
		To Suspense	\$680.00	11/02/2021	\$975.74

\$680.07	10/01/2021	10/2021	From	11/02/2021	\$295.67	
			Suspense			
		To Suspense	\$680.00	12/06/2021	\$975.67	
\$680.07 11/01/2021	11/2021	From	12/06/2021	\$295.60		
		Suspense				
		To Suspense	\$5.51	12/30/2021	\$301.11	
	To Suspense	\$680.00	01/07/2022	\$981.11		
\$680.07 12/01/2021	12/2021	From	01/07/2022	\$301.04		
			Suspense			
\$624.79	01/01/2022	01/2022	\$625.00	02/11/2022	\$301.25	
\$624.79	02/01/2022	02/2022	\$625.00	03/15/2022	\$301.46	
\$624.79	03/01/2022	03/2022	\$625.00	04/07/2022	\$301.67	
\$624.79	04/01/2022	04/2022	\$625.00	05/17/2022	\$301.88	
\$624.79	05/01/2022	05/2022	\$635.00	06/07/2022	\$312.09	
\$624.79	06/01/2022	06/2022	\$630.00	07/06/2022	\$317.30	
\$624,79	07/01/2022	07/2022	\$630.00	08/09/2022	\$322.51	
\$624.79	08/01/2022	08/2022	\$630.00	09/07/2022	\$327.72	
\$624.79	09/01/2022	09/2022	\$630.00	10/13/2022	\$332.93	
\$624.79	10/01/2022	10/2022	\$645.00	11/14/2022	\$353.14	
\$624.79	11/01/2022	11/2022	\$630.00	12/30/2022	\$358.35	
\$624.79	12/01/2022		\$0.00		\$358.35	
\$677.90	01/01/2023		\$0.00		\$358.35	
Total Due: \$19,769.85		Total Received: \$18,825.51		Arrea	Arrears:\$944.34	

Continue on attached sheets if necessary.

Monthly payments past due: 1 mo. X \$624.79, 1 mo. X \$677.90

Arrears: \$944.34

Each current monthly payment is comprised of:

 Principal and Interest:
 \$369.56______

 R.E. Taxes:
 \$______

 Insurance:
 \$______

Insurance: \$______
Other: \$255.23______ (Specify:_Escrow__)

TOTAL \$624.79____

If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

Notices of Mortgage Payment Change: filed 10/5/18 effective 11/1/18, filed 12/7/18 effective 1/1/19, filed 1/23/2020 effective 1/1/2020, filed 12/03/2020 effective 01/01/2021, filed 11/19/2021 effective 01/01/2022 filed 11/22/2022 effective 01/01/2023.

PRE-PETITION ARREARS: \$1,572.51

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 1.23.2023

gnature Crystal Baker
Vice President